



CONSTRUCTION SOLUTIONS GROUP

Invoice Date: 12/29/2023
Invoice No: 9

To: Town of Colchester, CT
127 Norwich Ave
Colchester, CT

From: Construction Solutions Group, LLC
P.O. Box 271860
West Hartford, CT 06127

Re: Colchester Senior Center
95 Norwich Ave
Colchester, CT 06415

For Professional Services Rendered for December 1, 2023 - December 31, 2023

Phase Description	Scheduled Value	Percent Complete	Earned	Prior Billings	This Invoice	Balance to Bill
Owner's Representative						
Construction & Closeout Phase	\$249,839.39	75%	\$187,379.19	\$166,559.20	\$20,819.99	\$62,460.20
Fee Amendment	\$16,770.00	73%	\$12,196.40	\$10,671.85	\$1,524.55	\$4,573.60
Subtotal	\$266,609.39		\$199,575.59	\$177,231.05	\$22,344.54	\$67,033.80

This Invoice \$22,344.54

Approved for invoicing:
